

# Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

**Bill To:** Randall D Avram Esq  
Kilpatrick Stockton LLP  
3737 Glenwood Avenue  
Suite 400  
Raleigh, NC 27612

**Invoice #:** NC31807  
**Invoice Date:** 11/28/2007  
**Balance Due:** \$ 1,233.20

**Case #:** 106CV00907

**Case:** Marcus Andrew Smith v. Computer Task Group Inc  
**Job #:** 20730 | **Job Date:** 11/8/2007 | **Delivery:** Normal  
**Billing Atty:** Randall D Avram Esq  
**Location:** Kilpatrick Stockton  
3737 Glenwood Avenue | Suite 400 | Raleigh, NC 27612  
**Sched Atty:** Randall D. Avram, Esq

| Item                    | Witness        | Description                    | Units                  | Qty    | Price    | Amount                           |
|-------------------------|----------------|--------------------------------|------------------------|--------|----------|----------------------------------|
| 1                       | Marcus A Smith | Transcript - Original & 1 copy | Page                   | 236.00 | \$3.85   | \$908.60                         |
| 2                       |                | Attendance - Full Day          |                        | 1.00   | \$140.00 | \$140.00                         |
| 3                       |                | Exhibits                       | Per page               | 182.00 | \$0.30   | \$54.60                          |
| 4                       |                | Administration Fee             | 1                      | 1.00   | \$100.00 | \$100.00                         |
| 5                       |                | Document Repository            | 1                      | 1.00   | \$10.00  | \$10.00                          |
| 6                       |                | Delivery                       | Package                | 1.00   | \$20.00  | \$20.00                          |
| <b>Notes:</b>           |                |                                |                        |        |          | <b>Invoice Total:</b> \$1,233.20 |
|                         |                |                                |                        |        |          | <b>Payment:</b>                  |
|                         |                |                                |                        |        |          | <b>Credits:</b>                  |
|                         |                |                                |                        |        |          | <b>Balance Due:</b> \$1,233.20   |
| Fed. Tax ID: 20-3132569 |                |                                | Term: Due Upon Receipt |        |          |                                  |

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Atlanta, Ga 30384-4743

**Invoice #:** NC31807  
**Job #:** 20730  
**Invoice Date:** 11/28/2007  
**Balance :** \$ 1,233.20

EXHIBIT A  
Court Reporter Invoices

## Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

**Bill To:** David C Lindsay Esq  
Kilpatrick Stockton LLP  
3737 Glenwood Avenue  
Suite 400  
Raleigh, NC 27612

**Invoice #:** NC35795  
**Invoice Date:** 02/20/2008  
**Balance Due:** \$ 1,341.90

**Case #:** 106CV00907

**Case:** Marcus Andrew Smith v. Computer Task Group Inc  
**Job #:** 24263 | **Job Date:** 2/15/2008 | **Delivery:** Expedited  
**Billing Atty:** David C Lindsay Esq  
**Location:** Kilpatrick Stockton LLP  
3737 Glenwood Avenue | Suite 400 | Raleigh, NC  
**Sched Atty:** David C Lindsay Esq | Kilpatrick Stockton

| Item                    | Witness      | Description                    | Units    | Qty    | Price                 | Amount            |
|-------------------------|--------------|--------------------------------|----------|--------|-----------------------|-------------------|
| 1                       | Marcus Smith | Transcript - Original & 1 copy | Page     | 160.00 | \$6.91                | \$1,105.60        |
| 2                       |              | Attendance -Half Day           |          | 1.00   | \$80.00               | \$80.00           |
| 3                       |              | Exhibits                       | Per page | 71.00  | \$0.30                | \$21.30           |
| 4                       |              | Administration Fee             | 1        | 1.00   | \$100.00              | \$100.00          |
| 5                       |              | Document Repository            | 1        | 1.00   | \$15.00               | \$15.00           |
| 6                       |              | Delivery                       | Package  | 1.00   | \$20.00               | \$20.00           |
| <b>Notes:</b>           |              |                                |          |        | <b>Invoice Total:</b> | <b>\$1,341.90</b> |
|                         |              |                                |          |        | <b>Payment:</b>       |                   |
|                         |              |                                |          |        | <b>Credits:</b>       |                   |
|                         |              |                                |          |        | <b>Balance Due:</b>   | <b>\$1,341.90</b> |
| Fed. Tax ID: 20-3132569 |              | Term: Due Upon Receipt         |          |        |                       |                   |

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Atlanta, Ga 30384-4743

**Invoice #:** NC35795  
**Job #:** 24263  
**Invoice Date:** 02/20/2008  
**Balance :** \$ 1,341.90

**Huseby, Inc Charlotte**

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

**Bill To:** David C Lindsay Esq  
Kilpatrick Stockton LLP  
3737 Glenwood Avenue  
Suite 400  
Raleigh, NC 27612

**Invoice #:** NC36542  
**Invoice Date:** 03/05/2008  
**Balance Due:** \$ 333.60

**Case #:** 106CV00907

**Case:** Marcus Andrew Smith v. Computer Task Group Inc  
**Job #:** 24526 | **Job Date:** 2/27/2008 | **Delivery:** Normal  
**Billing Atty:** David C Lindsay Esq  
**Location:** Kilpatrick Stockton LLP  
3737 Glenwood Avenue | Suite 400 | Raleigh, NC

| Item                    | Witness      | Description         | Units                  | Qty   | Price    | Amount                         |
|-------------------------|--------------|---------------------|------------------------|-------|----------|--------------------------------|
| 1                       | Julie Powers | Copy                | Page                   | 88.00 | \$2.25   | \$198.00                       |
| 2                       |              | Exhibits            | Per page               | 2.00  | \$0.30   | \$0.60                         |
| 3                       |              | Administration Fee  | 1                      | 1.00  | \$100.00 | \$100.00                       |
| 4                       |              | Document Repository | 1                      | 1.00  | \$15.00  | \$15.00                        |
| 5                       |              | Delivery            | Package                | 1.00  | \$20.00  | \$20.00                        |
| <b>Notes:</b>           |              |                     |                        |       |          | <b>Invoice Total:</b> \$333.60 |
|                         |              |                     |                        |       |          | <b>Payment:</b>                |
|                         |              |                     |                        |       |          | <b>Credits:</b>                |
|                         |              |                     |                        |       |          | <b>Balance Due:</b> \$333.60   |
| Fed. Tax ID: 20-3132569 |              |                     | Term: Due Upon Receipt |       |          |                                |

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**Invoice #:** NC36542  
**Job #:** 24526  
**Invoice Date:** 03/05/2008  
**Balance :** \$ 333.60

EXHIBIT A

Court Reporter Invoices Page 1 of 1

**Huseby, Inc Charlotte**

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Tel: 704.333.9889

Fax: 704.372.4593

**Bill To:** David C Lindsay Esq  
Kilpatrick Stockton LLP  
3737 Glenwood Avenue  
Suite 400  
Raleigh, NC 27612

**Invoice #:** NC36741  
**Invoice Date:** 03/07/2008  
**Balance Due:** \$0.00

**Case # :** 106CV00907

**Case:** Marcus Andrew Smith v. Computer Task Group Inc  
**Job #:** 24525 | **Job Date:** 2/29/2008 | **Delivery:** Expedited  
**Billing Atty:** David C Lindsay Esq  
**Location:** Kilpatrick Stockton LLP  
3737 Glenwood Avenue | Suite 400 | Raleigh, NC  
**Sched Atty:** David C Lindsay Esq | Kilpatrick Stockton

| Item                    | Witness                 | Description                    |                       | Amount            |
|-------------------------|-------------------------|--------------------------------|-----------------------|-------------------|
| 1                       | Pamela I Hartsfield Phd | Transcript - Original & 1 copy |                       | \$1,754.98        |
| <b>Notes:</b>           |                         |                                | <b>Invoice Total:</b> | <b>\$1,754.98</b> |
|                         |                         |                                | <b>Payment:</b>       | (\$1,754.98)      |
|                         |                         |                                | <b>Credits:</b>       |                   |
|                         |                         |                                | <b>Balance Due:</b>   | <b>\$0.00</b>     |
| Fed. Tax ID: 20-3132569 |                         | Term: Due Upon Receipt         |                       |                   |

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**Invoice #: NC36741**  
**Job #: 24525**  
**Invoice Date: 03/07/2008**  
**Balance : \$0.00**

**Huseby, Inc Charlotte**

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

**Bill To:** David C Lindsay Esq  
Kilpatrick Stockton LLP  
3737 Glenwood Avenue  
Suite 400  
Raleigh, NC 27612

**Invoice #:** NC36891  
**Invoice Date:** 03/10/2008  
**Balance Due:** \$0.00

**Case # :** 106CV00907

**Case:** Marcus Andrew Smith v. Computer Task Group Inc  
**Job #:** 25049 | **Job Date:** 3/4/2008 | **Delivery:** Expedited  
**Billing Atty:** David C Lindsay Esq  
**Location:** Kilpatrick Stockton LLP  
3737 Glenwood Avenue | Suite 400 | Raleigh, NC

| Item                    | Witness     | Description |                       | Amount              |
|-------------------------|-------------|-------------|-----------------------|---------------------|
| 1                       | Dawn Borden | Copy        |                       | \$1,726.26          |
| <b>Notes:</b>           |             |             | <b>Invoice Total:</b> | <b>\$1,726.26</b>   |
|                         |             |             | <b>Payment:</b>       | <b>(\$1,726.26)</b> |
|                         |             |             | <b>Credits:</b>       |                     |
| Fed. Tax ID: 20-3132569 |             |             | <b>Balance Due:</b>   | <b>\$0.00</b>       |
| Term: Due Upon Receipt  |             |             |                       |                     |

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| Credit Card #   | Exp. Date |
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**Invoice #: NC36891**  
**Job #: 25049**  
**Invoice Date: 03/10/2008**  
**Balance : \$0.00**

EXHIBIT A  
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**Bill To:** David C Lindsay Esq  
Kilpatrick Stockton LLP  
3737 Glenwood Avenue  
Suite 400  
Raleigh, NC 27612

**Invoice #:** NC36900  
**Invoice Date:** 03/12/2008  
**Balance Due:** \$ 2,078.84

**Case #:** 106CV00907

**Case:** Marcus Andrew Smith v. Computer Task Group Inc  
**Job #:** 25050 | **Job Date:** 3/5/2008 | **Delivery:** Expedited  
**Billing Atty:** David C Lindsay Esq  
**Location:** Kilpatrick Stockton LLP  
3737 Glenwood Avenue | Suite 400 | Raleigh, NC

| Item                    | Witness        | Description         | Units                  | Qty    | Price    | Amount                           |
|-------------------------|----------------|---------------------|------------------------|--------|----------|----------------------------------|
| 1                       | Michael Parris | Copy                | Page                   | 200.00 | \$5.21   | \$1,042.00                       |
| 2                       |                | Exhibits            | Per page               | 3.00   | \$0.30   | \$0.90                           |
| 3                       |                | Document Repository | 1                      | 1.00   | \$15.00  | \$15.00                          |
| 4                       |                | Delivery            | Package                | 1.00   | \$20.00  | \$20.00                          |
| 5                       |                | Rough ASCII         | Page                   | 173.00 | \$1.30   | \$224.90                         |
| 6                       | Damon West     | Copy                | Page                   | 104.00 | \$5.21   | \$541.84                         |
| 7                       |                | Exhibits            | Per page               | 16.00  | \$0.30   | \$4.80                           |
| 8                       |                | Document Repository | 1                      | 1.00   | \$15.00  | \$15.00                          |
| 9                       |                | Administration Fee  | 1                      | 1.00   | \$100.00 | \$100.00                         |
| 10                      |                | Rough ASCII         | Page                   | 88.00  | \$1.30   | \$114.40                         |
| <b>Notes:</b>           |                |                     |                        |        |          | <b>Invoice Total:</b> \$2,078.84 |
|                         |                |                     |                        |        |          | <b>Payment:</b>                  |
|                         |                |                     |                        |        |          | <b>Credits:</b>                  |
|                         |                |                     |                        |        |          | <b>Balance Due:</b> \$2,078.84   |
| Fed. Tax ID: 20-3132569 |                |                     | Term: Due Upon Receipt |        |          |                                  |

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**Invoice #:** NC36900  
**Job #:** 25050  
**Invoice Date:** 03/12/2008  
**Balance :** \$ 2,078.84

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| <u>Credit Card #</u>  | <u>Exp. Date</u> |
| <small>SIGNATURE (AS IT APPEARS ON CREDIT CARD)</small>   |                  |
| <small>PRINT NAME (AS IT APPEARS ON CREDIT CARD)</small>  |                  |
| <small>DAYTIME PHONE</small>  |                  |

Please remit payment to:  
National Depo  
P.O. Box 404743  
Atlanta, Ga 30384-4743

Invoice #: **NC36900**  
Job #: **25050**  
Invoice Date: **03/12/2008**  
Balance : \$ **2,078.84**